

# November 2023



**To:** Point Richmond Ridge Board of Directors  
**From:** Kylee Giovannini  
**Re:** November 2023 Monthly Closing & Reports

Attached with this email are the month end reports and summary of the month's activities:

**Collections & Financials:**

YTD Actual Expense = \$33,252.71  
YTD Budgeted Expense = \$38,940.00  
Under Budget by 14%

**Administrative:**

11/6 - reached out to CAU regarding invoice for insurance renewal - have not received invoice yet  
11/29 - 4th quarter newsletter saved to association files and forwarded to billing department to be sent with 2024 assessment billing  
11/30 - reached out to Lyndsay to confirm MS 365 will renew - login difficulties have led to requiring a BOD member to log in and renew the subscription and we will process a reimbursement once request received

**CC&R Enforcement:**

11/6 - Howell [roof moss] - reviewed and approved to be sent to 13716 & 13706

**Architectural (ACC):**

None to Report

**New Owner(s):**

None to Report

Point Richmond Ridge Homeowners Association

GL Balance Sheet Standard

Posted 11/30/2023

Operating Reserves Total

**Assets**

Bank

AAB Operating Account	32,278.08		32,278.08
Reserve Account		38,608.37	38,608.37
<u>Total Bank</u>	<u>32,278.08</u>	<u>38,608.37</u>	<u>70,886.45</u>
<u>Total Assets</u>	<u>32,278.08</u>	<u>38,608.37</u>	<u>70,886.45</u>

**Liabilities & Equity**

Prepaid Assessment	975.00		975.00
	<u>975.00</u>		<u>975.00</u>

Equity

Operations Retained Earnings	21,006.34		21,006.34
Reserves Retained Earnings		65,333.99	65,333.99
Net Income	10,296.74	(26,725.62)	(16,428.88)
<u>Total Equity</u>	<u>31,303.08</u>	<u>38,608.37</u>	<u>69,911.45</u>
<u>Total Liabilities &amp; Equity</u>	<u>32,278.08</u>	<u>38,608.37</u>	<u>70,886.45</u>

# Point Richmond Ridge Homeowners Association

## Budget Comparison YTD Variance

Posted 11/1/2023 To 11/30/2023 11:59:00 PM

	Current Month Operating		Year to Date Operating				Annual
	Actual	Budget	Actual	Budget	\$ Var	% Var	
<b>Income</b>							
Dues Income	0.00	0.00	42,000.00	41,500.00	500.00	-1.20%	41,500.00
Late Fees	87.00	0.00	1,250.00	0.00	1,250.00	-100.00%	0.00
Fines Income	0.00	0.00	125.00	0.00	125.00	-100.00%	0.00
Investment/Interest Income	0.69	0.00	6.45	0.00	6.45	-100.00%	0.00
<b>TOTAL</b>	<b>87.69</b>	<b>0.00</b>	<b>43,381.45</b>	<b>41,500.00</b>	<b>1,881.45</b>	<b>-4.53%</b>	<b>41,500.00</b>
Admin Notice Fee	48.00	0.00	168.00	0.00	168.00	-100.00%	0.00
<b>TOTAL</b>	<b>48.00</b>	<b>0.00</b>	<b>168.00</b>	<b>0.00</b>	<b>168.00</b>	<b>0.00%</b>	<b>0.00</b>
<b>TOTAL Income</b>	<b>135.69</b>	<b>0.00</b>	<b>43,549.45</b>	<b>41,500.00</b>	<b>2,049.45</b>	<b>-4.94%</b>	<b>41,500.00</b>
<b>Expense</b>							
Landscape Maintenance Cc	760.20	700.00	7,321.41	7,700.00	378.59	4.92%	8,400.00
Tree Pruning/Removal	0.00	42.00	0.00	462.00	462.00	100.00%	500.00
Backflow Testing	0.00	3.00	30.00	33.00	3.00	9.09%	30.00
Water	242.04	90.00	849.58	480.00	(369.58)	-77.00%	500.00
<b>TOTAL</b>	<b>1,002.24</b>	<b>835.00</b>	<b>8,200.99</b>	<b>8,675.00</b>	<b>474.01</b>	<b>5.46%</b>	<b>9,430.00</b>
Strongroom	0.00	0.00	20.00	0.00	(20.00)	-100.00%	0.00
Administrative Notice Fee -	20.00	0.00	130.00	0.00	(130.00)	-100.00%	0.00
<b>TOTAL</b>	<b>20.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>(150.00)</b>	<b>0.00%</b>	<b>0.00</b>
<b>Administrative</b>							
Bank Fees	0.00	0.00	10.00	0.00	(10.00)	-100.00%	0.00
Insurance Expense	0.00	0.00	0.00	3,000.00	3,000.00	100.00%	3,000.00
Legal/Lien Fees	0.00	42.00	0.00	462.00	462.00	100.00%	500.00
Management	600.00	600.00	6,600.00	6,600.00	0.00	0.00%	7,200.00
Filing Fees	0.00	0.00	30.20	75.00	44.80	59.73%	75.00
Office Supplies	128.33	48.00	803.46	528.00	(275.46)	-52.17%	575.00
Postage	144.91	50.00	418.84	550.00	131.16	23.85%	600.00
<b>TOTAL Administrative</b>	<b>873.24</b>	<b>740.00</b>	<b>7,862.50</b>	<b>11,215.00</b>	<b>3,352.50</b>	<b>29.89%</b>	<b>11,950.00</b>
<b>Non-Operating Expense</b>							
Reserve Contribution	0.00	0.00	15,500.00	15,000.00	(500.00)	-3.33%	15,000.00
<b>TOTAL Non-Operating Expen</b>	<b>0.00</b>	<b>0.00</b>	<b>15,500.00</b>	<b>15,000.00</b>	<b>(500.00)</b>	<b>-3.33%</b>	<b>15,000.00</b>
<b>Other Expense</b>							
Contingencies	0.00	309.00	1,084.55	3,399.00	2,314.45	68.09%	3,710.00
<b>TOTAL Other Expense</b>	<b>0.00</b>	<b>309.00</b>	<b>1,084.55</b>	<b>3,399.00</b>	<b>2,314.45</b>	<b>68.09%</b>	<b>3,710.00</b>
<b>Taxes</b>							
Taxes Property	0.00	0.00	454.67	585.00	130.33	22.28%	585.00
Taxes Federal	0.00	6.00	0.00	66.00	66.00	100.00%	75.00
<b>TOTAL Taxes</b>	<b>0.00</b>	<b>6.00</b>	<b>454.67</b>	<b>651.00</b>	<b>196.33</b>	<b>30.16%</b>	<b>660.00</b>
<b>TOTAL Expense</b>	<b>1,895.48</b>	<b>1,890.00</b>	<b>33,252.71</b>	<b>38,940.00</b>	<b>5,687.29</b>	<b>14.61%</b>	<b>40,750.00</b>
<b>Excess Revenue / Expense</b>	<b>(1,759.79)</b>	<b>(1,890.00)</b>	<b>10,296.74</b>	<b>2,560.00</b>	<b>7,736.74</b>	<b>-302.22%</b>	<b>750.00</b>

# Point Richmond Ridge Homeowners Association

## Budget Comparison YTD Variance

Posted 11/1/2023 To 11/30/2023 11:59:00 PM

	Current Month Reserves		Year to Date Reserves				Annual
	Actual	Budget	Actual	Budget	\$ Var	% Var	
<b>Income</b>							
Investment/Interest Income	31.71	0.00	344.09	0.00	344.09	-100.00%	0.00
<b>TOTAL</b>	<u>31.71</u>	<u>0.00</u>	<u>344.09</u>	<u>0.00</u>	<u>344.09</u>	<u>0.00%</u>	<u>0.00</u>
<b>Non-Operating Income</b>							
Reserve Income (Transferr	0.00	0.00	15,500.00	15,000.00	500.00	-3.33%	15,000.00
<b>TOTAL Non-Operating Incom</b>	<u>0.00</u>	<u>0.00</u>	<u>15,500.00</u>	<u>15,000.00</u>	<u>500.00</u>	<u>-3.33%</u>	<u>15,000.00</u>
<b>TOTAL Income</b>	<u>31.71</u>	<u>0.00</u>	<u>15,844.09</u>	<u>15,000.00</u>	<u>844.09</u>	<u>-5.63%</u>	<u>15,000.00</u>
<b>Expense</b>							
Road Maintenance	0.00	5,600.00	42,569.71	61,600.00	19,030.29	30.89%	67,200.00
<b>TOTAL</b>	<u>0.00</u>	<u>5,600.00</u>	<u>42,569.71</u>	<u>61,600.00</u>	<u>19,030.29</u>	<u>30.89%</u>	<u>67,200.00</u>
<b>TOTAL Expense</b>	<u>0.00</u>	<u>5,600.00</u>	<u>42,569.71</u>	<u>61,600.00</u>	<u>19,030.29</u>	<u>30.89%</u>	<u>67,200.00</u>
<b>Excess Revenue / Expense</b>	<u>31.71</u>	<u>(5,600.00)</u>	<u>(26,725.62)</u>	<u>(46,600.00)</u>	<u>19,874.38</u>	<u>42.65%</u>	<u>(52,200.00)</u>

# Aging 120 Days Delinquency

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*No Data to Print*

# Posting Code Transaction Detail

Posted Date 11/1/2023 To 11/30/2023 11:59:00 PM

## Point Richmond Ridge Homeowners Association

Code	Date	Source	Acct #	Unit Address	Resident Contact	Amount
<b>Payment</b>						
Payment	11/7/2023	Lockbox	17293	13615 13th Avenue NW	Matt & Elizabeth Baldwin	-135.00
					<b>11/7/2023 Count: 1</b>	<b>-135.00</b>
					<b>Count: 1</b>	<b>-135.00</b>

Point Richmond Ridge Homeowners Association

Bank Statement Attachments



Alliance Association Bank, a division of Western Alliance Bank.  
Member FDIC.

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

Last statement: October 31, 2023  
This statement: November 30, 2023  
Total days in statement period: 30

POINT RICHMOND RIDGE HOMEOWNERS  
C/O HOA COMMUNITY SOLUTIONS, LLC  
OPERATING  
PO BOX 364  
GIG HARBOR WA 98335-0364

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XXXXXX9091  
( 3)

Direct inquiries to:  
888-734-4567

Alliance Association Bank  
3033 W Ray Road, Ste 200  
Chandler AZ 85226

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**THANK YOU FOR BANKING WITH US!**

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### AAB Community Checking

Account number	XXXXXX9091	Beginning balance	\$34,037.87
Enclosures	3	Total additions	135.69
Low balance	\$32,277.39	Total subtractions	1,895.48
Average balance	\$33,232.68	Ending balance	\$32,278.08
Avg collected balance	\$33,232		

### CHECKS

Number	Date	Amount	Number	Date	Amount
100152	11-14	620.00	100154	11-28	273.24
100153	11-15	760.20			

### DEBITS

Date	Description	Subtractions
11-15	' ACH Debit WASHINGTON WATER WATER BILL 231114	242.04

### CREDITS

Date	Description	Additions
11-07	' Lockbox Deposit	135.00
11-30	' Interest Credit	0.69

**DAILY BALANCES**

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
10-31	34,037.87	11-14	33,552.87	11-28	32,277.39
11-07	34,172.87	11-15	32,550.63	11-30	32,278.08

**INTEREST INFORMATION**

Annual percentage yield earned	0.03%
Interest-bearing days	30
Average balance for APY	\$33,232.68
Interest earned	\$0.69

**OVERDRAFT/RETURN ITEM FEES**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Point Richmond Ridge Homeowners Association  
C/O HOA Community Solutions  
PO Box 364  
Gig Harbor, WA 98335

Alliance Association Bank  
3033 West Ray Road  
Suite 200  
Chandler, AZ 85283

DATE: 11/03/2023

100152

PAY TO HOA Community Solutions \$ 620.00  
THE ORDER OF Six Hundred Twenty Dollars and Zero Cents DOLLARS

memo: Acct: 17904 Inv: 103123-7994

*Juanita Johnson*

⑈ 100152⑈ ⑆ 122105980⑆ 8243469091⑈

11/14/2023 100152 \$620.00

Point Richmond Ridge Homeowners Association  
C/O HOA Community Solutions  
PO Box 364  
Gig Harbor, WA 98335

Alliance Association Bank  
3033 West Ray Road  
Suite 200  
Chandler, AZ 85283

DATE: 11/03/2023

100153

PAY TO Thornhill Landscaping Services LLC \$ 760.20  
THE ORDER OF Seven Hundred Sixty Dollars and Twenty Cents DOLLARS

memo: Inv: 1646

*Juanita Johnson*

⑈ 100153⑈ ⑆ 122105980⑆ 8243469091⑈

11/15/2023 100153 \$760.20

Point Richmond Ridge Homeowners Association  
C/O HOA Community Solutions  
PO Box 364  
Gig Harbor, WA 98335

Alliance Association Bank  
3033 West Ray Road  
Suite 200  
Chandler, AZ 85283

DATE: 11/13/2023

100154

PAY TO SouthData Inc \$ 273.24  
THE ORDER OF Two Hundred Seventy-Three Dollars and Twenty-Four Cents DOLLARS

memo: Acct: 010228 Inv: 994068335

*Juanita Johnson*

⑈ 100154⑈ ⑆ 122105980⑆ 8243469091⑈

11/28/2023 100154 \$273.24



Alliance Association Bank, a division of Western Alliance Bank.  
Member FDIC.

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

Last statement: October 31, 2023  
This statement: November 30, 2023  
Total days in statement period: 30

POINT RICHMOND RIDGE HOMEOWNERS  
C/O HOA COMMUNITY SOLUTIONS LLC  
RESERVE  
PO BOX 364  
GIG HARBOR WA 98335-0364

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XXXXXX5357  
( 0)

Direct inquiries to:  
888-734-4567

Alliance Association Bank  
3033 W Ray Road, Ste 200  
Chandler AZ 85226

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**THANK YOU FOR BANKING WITH US!**

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### AAB Association MMA

Account number	XXXXXX5357	Beginning balance	\$38,576.66
Low balance	\$38,576.66	Total additions	31.71
Average balance	\$38,576.66	Total subtractions	0.00
Avg collected balance	\$38,576	Ending balance	\$38,608.37
Interest paid year to date	\$265.86		

### CREDITS

<u>Date</u>	<u>Description</u>	<u>Additions</u>
11-30	Interest Credit	31.71

### DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
10-31	38,576.66	11-30	38,608.37		

### INTEREST INFORMATION

Annual percentage yield earned	1.00%
Interest-bearing days	30
Average balance for APY	\$38,576.66
Interest earned	\$31.71

**OVERDRAFT/RETURN ITEM FEES**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

# Point Richmond Ridge Homeowners Association

## Bank Reconciliation Expanded Detail Consolidated

Bank: AAB Operating Account Account: \*\*\*\*\*9091

Statement Date: 11/30/2023

G/L Balance: 32,278.08

Linked Statement: 120623114941\_9091\_113023.PDF

Statement Balance: 32,278.08

Item	Date	Check #	Amount	Balance
			Previous Balance:	34,037.87
HOA Community Solutions	11/3/2023	100152	-620.00	33,417.87
Thornhill Landscaping Services LLC	11/3/2023	100153	-760.20	32,657.67
SouthData Inc	11/13/2023	100154	-273.24	32,384.43
Washington Water Service - Seattle	11/13/2023	0	-242.04	32,142.39
		<b>Total Checks:</b>	<b>-1,895.48</b>	
Lockbox	11/7/2023		135.00	32,277.39
Bank Reconcile: Interest Earned	11/30/2023		0.69	32,278.08
		<b>Total Deposits / Adjustments:</b>	<b>135.69</b>	
			<b>Statement Balance:</b>	<b>32,278.08</b>

**Outstanding Items:**

**Bank Reconciliation Summary: AAB Operating Account Account: \*\*\*\*\*9091**

G/L Balance:	32,278.08
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	32,278.08
Statement Balance:	32,278.08
G/L and Balance Difference:	0.00

**Point Richmond Ridge Homeowners Association**

**Bank Reconciliation Expanded Detail Consolidated**

Bank: Reserve Account Account: \*\*\*\*\*5357

Statement Date: 11/30/2023

G/L Balance: 38,608.37

Linked Statement: 120623115025\_5357\_113023.PDF

Statement Balance: 38,608.37

Item	Date	Check #	Amount	Balance
			Previous Balance:	38,576.66
Bank Reconcile: Interest Earned	11/30/2023		31.71	38,608.37
		<b>Total Deposits / Adjustments:</b>	<b>31.71</b>	
		<b>Statement Balance:</b>		<b>38,608.37</b>

**Outstanding Items:**

**Bank Reconciliation Summary: Reserve Account Account: \*\*\*\*\*5357**

G/L Balance:	38,608.37
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	38,608.37
Statement Balance:	38,608.37
G/L and Balance Difference:	0.00

# AP Expense Register

Friday, December 15, 2023 14:26

Check Date 11/1/2023 To 11/30/2023 11:59:00 PM

## Point Richmond Ridge Homeowners Association

Ctrl #	Invoice #	Invoice Bank	Expense	Amount	Check #	Check Date	Memo	Status
HOA Community Solutions			Location: HOA Community Solutions					
121495	103123-7904	10/31/2023 AAB Operating A	501006: Management	600.00	100152	11/3/2023		PAID
121495	103123-7904	10/31/2023 AAB Operating A	501014: Administrative Notice F	20.00	100152	11/3/2023		PAID
				<b>620.00</b>				
SouthData Inc			Location: SouthData Inc					
122285	994068335	10/31/2023 AAB Operating A	503010: Postage	144.91	100154	11/13/2023		PAID
122285	994068335	10/31/2023 AAB Operating A	503000: Office Supplies	128.33	100154	11/13/2023		PAID
				<b>273.24</b>				
Thornhill Landscaping Services LLC			Location: Thornhill Landscaping Services LLC					
121496	1646	11/1/2023 AAB Operating A	610005: Landscape Maintenanc	760.20	100153	11/3/2023	Invoice 1646	PAID
				<b>760.20</b>				
Washington Water Service			Location: Washington Water Service - Seattle					
123356		11/13/2023 AAB Operating A	750001: Water	242.04	0	11/13/2023	102023-5055	PAID
				<b>242.04</b>				
<b>Count: 6</b>	<b>Point Richmond Ridge Homeowners Association</b>			<b>\$1,895.48</b>				

Point Richmond Ridge Homeowners Association

AP Attachments

HOA Community Solutions  
P.O. Box 364  
Gig Harbor, WA 98335

Phone: 253-985-3812

<b>Account Number:</b>	<b>Statement Date:</b>
17904	10/31/2023
<b>Due Date:</b>	<b>Amount Due:</b>
11/30/23	620.00

Point Richmond Ridge  
Point Richmond Ridge

**Make checks payable to your association**

**Send payment To:**  
HOA Community Solutions  
P.O. Box 364  
Gig Harbor WA 98335

DATE	TRANSACTION	AMOUNT	BALANCE	MEMO
	<b>Balance Forward:</b>		0.00	
11/1/2023	Monthly Management Fees	600.00	600.00	Monthly Management Fee
11/1/2023	Administrative Fee	20.00	620.00	Sept Admin fee

**Pay This Amount: \$620.00**

**Please send all correspondence or any inquiries on your invoice to:**  
HOA Community Solutions  
P.O. Box 364  
Gig Harbor, WA 98335

Questions? Email us at [info@hoacommunitysolutions.com](mailto:info@hoacommunitysolutions.com) or visit our website [www.hoacommunitysolutions.com](http://www.hoacommunitysolutions.com)

**Payments not received by the due date are subject to a \$15.00 per month late fee**

**FOLD ON PERFORATIONS, DETACH COUPON, AND RETURN IT WITH YOUR PAYMENT**

Point Richmond Ridge  
Point Richmond Ridge

<b>Account Number:</b>	<b>Payment Due By:</b>
17904	11/30/23
<b>Amount Due:</b>	<b>Amount Enclosed:</b>
620.00	

Please make checks payable HOA Community Solutions.  
Detach and return this portion with your remittance.

Property: Point Richmond Ridge

HOA Community Solutions  
P.O. Box 364  
Gig Harbor WA 98335

6835 000000 0000000000017904 P0INTORICHM0 062000 0

# Posting Code Transaction Detail

Post Code Administrative Notice Fee, Notice of Intent to Lien/Collections Charge, Lien Release Fee, Leg  
Posted Date 9/1/2023 To 9/30/2023 11:59:00 PM

## Point Richmond Ridge Homeowners Association

Code	Date	Source	Acct #	Unit Address	Resident Contact	Amount
<b>Administrative Notice Fee</b>						
Administrative No	9/8/2023	Late Fee	17293	13615 13th Avenue NW	Matt & Elizabeth Baldwin	12.00
Administrative No	9/8/2023	Late Fee	29461	13621 13th Avenue NW	Billy Joe & Melissa Hunsicker	12.00
					9/8/2023 Count: 2	24.00
					Count: 2	24.00

**INVOICE 994068335**



**SouthData**  
AN OSG COMPANY

201 Technology Lane Mount Airy, NC 27030-6684  
www.southdata.com 800.549.4722

**010228 HOA Community Solutions**

**Invoice Date: Oct 31, 2023**  
**Due Date: Nov 15, 2023**

**0228PRRH Point Richmond Ridge**

14379900	10/20/23	Point Richmond Ridge		
82		Mailing Sheet	\$0.0100	\$0.82
738		Simplex Letter	\$0.1074	\$79.26
82		9x12 Outer Envelope	\$0.1289	\$10.57
82		Assembly Fee	\$0.0500	\$4.10
1		Recovery Surcharge		\$23.57
1		Sales Tax		\$9.58
1		Postage Discount on First Class Mail		\$-5.74
1		Postage To Mail Items To Users		\$150.06
14325789	10/11/23	Point Richmond Ridge		
1		Late Statement		\$0.00
1		Mailing Sheet		\$0.01
2		Simplex Letter	\$0.1074	\$0.21
1		Outer Envelope		\$0.05
1		Assembly Fee		\$0.05
1		Recovery Surcharge		\$0.07
1		Sales Tax		\$0.04
1		Postage Discount on First Class Mail		\$-0.07
1		Postage To Mail Items To Users		\$0.66
<b>Total Charges For 0228PRRH</b>				<b>\$273.24</b>

For Invoicing Questions Call (336) 719-5000 (800) 281-8604

**Combine Mailings To Save \$\$\$**



**= Savings!**

SouthData's FlexBill® System allows you the flexibility to include Billing Inserts with your statement or coupon book mailing, which reduces postage and mailing expenses.

*Call 800.549.4722 to learn more.*



Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$118.71	\$144.91	\$0.00	\$9.62	\$0.00	\$273.24	\$273.24

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PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE



**SouthData**  
AN OSG COMPANY

201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994068335	<b>AMOUNT DUE</b> <b>\$273.24</b>
CLIENT #	010228	
DUE DATE	Nov 15, 2023	

MAKE CHECK PAYABLE & REMIT TO:



SOUTHDATA, INC.  
201 TECHNOLOGY LN  
MOUNT AIRY NC 27030-6684

POINT RICHMOND RIDGE  
C/O HOA COMMUNITY SOLUTIONS  
PO BOX 364  
GIG HARBOR WA 98335-0364

994068335010228000273245

14453849-38-104-250





# Thornhill Landscaping Services LLC

PO Box 1174 | Gig Harbor, Washington 98335  
(253)-514-5308 | davebrownthornhill@gmail.com

**RECIPIENT:**

**Point Richmond Ridge**

14315 62nd Avenue Northwest  
Gig Harbor, Washington 98332

**SERVICE ADDRESS:**

14315 62nd Avenue Northwest  
Gig Harbor, Washington 98332

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
Oct 31, 2023				
Monthly Installment		1	\$700.00	\$700.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$700.00
Gig Harbor (8.6%)	\$60.20
<b>Total</b>	<b>\$760.20</b>

[Pay Now](#)

**Invoice #1646**

Issued Nov 01, 2023

Due Nov 30, 2023

**Total \$760.20**



FOR CUSTOMER SERVICE  
(877) 408-4060  
www.wawater.com  
14519 Peacock Hill Ave. NW  
Gig Harbor, WA 98332

**Customer Name:** PT RICHMOND RIDGE HOA  
**Billing Date:** October 20, 2023  
**Account Number:** 0419085055

**Customer Message(s)**

*If you are signed up for automatic payment withdrawals and would like to go paperless and receive your bill via email, please provide your email address below.*

>Amount due will be debited from your bank account on 2023-11-13<

Visit [www.wawater.com](http://www.wawater.com) to find out how you can save time, eliminate postage, and reduce clutter! We offer several easy payment options, including online billing and payment service, Automatic Payment Service, and pay-by-phone toll-free at (844)-850-9065.

<b>Account Summary as of October 20, 2023</b>	
Current charges - Water: Metered	242.04
Subtotal	242.04
Prior Balance	234.41
Payment Received - 10/12/23	-234.41
<b>Total Amount Due</b>	<b>\$242.04</b>

Current Charges Delinquent on 11/14/23

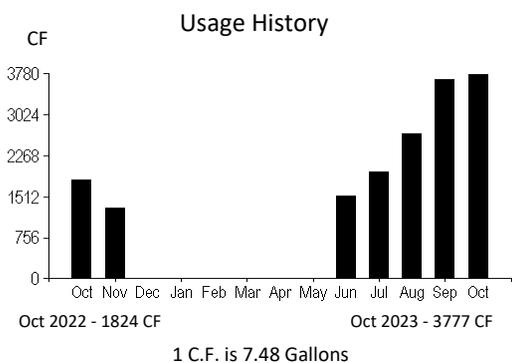
**Automatic payment of amount due will be debited from your bank account on 11/13/23**

**Service Address:** 13602xxx 12th Ave NW, Gig Harbor, WA 98332  
**Service Area:** Peacock Hill

**Service Details**



**Water**



**Service From 9/13/23 - 10/12/23**

3/4" Base - Zero Usage	24.72
3/4" Step 1: 0-600cf(600cf)	21.18
3/4" Step 2: 601-2,200cf(1,600cf)	84.80
3/4" Step 3: Over 2,200cf(1,577cf)	111.34
<b>Total</b>	<b>\$242.04</b>

Meter #	Current Meter Read		Previous Meter Read		Total Usage
	Date	Reading	Date	Reading	
43237266	10/12/2023	142279	09/12/2023	138502	3777 CF

Account Number	Billing Date	Notes
0419085055	10/20/23	Automatic payment of \$242.04 will be applied on 11/13/23

NW M-15

Provide your email address below and sign for paperless billing.

Email: \_\_\_\_\_

**X** \_\_\_\_\_

PT RICHMOND RIDGE HOA  
C/O DEPT 432-HOA CS  
PO BOX 4579  
HOUSTON TX 77210-4579 A

RETURN ADDRESS:  
WASHINGTON WATER SERVICE  
PO BOX 35134  
SEATTLE WA 98124-5134